

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KENNETH L. ODINET, SR
6535 BURGUNDY ST.
ARABI, LA. 70032

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Louisiana House of Representatives
District 103

OFFICE USE ONLY

Amuel
2/17

0402364

SCANNED

MAR 15 2004

By: *AB*

Missing numbered pages were blank and had no information on them.

3. Date of Primary: OCTOBER 4, 2003
This report covers from NOVEMBER 4, 2003 through DECEMBER 31, 2003

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK ONE
6624 ST. CLAUDE AVE.
ARABI, LA. 70032

7. Full Name and Address of Treasurer

ROSEMARY P. ODINET
6535 BURGUNDY ST.
ARABI, LA. 70032

9. Name of Person Preparing Report

Daytime Telephone: ROSEMARY P. ODINET

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 04

Kenneth L. Odinet Sr.
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone: 504 279 2555

Rosemary P. Odinet
Signature of Treasurer

Daytime Telephone: 504 279 9069

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,600.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,341.53
10. Other Disbursements (Schedule E-2)	43.55
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3385.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	65,724.42
15. Plus total receipts this period (Line 8 above)	1600.00
16. Less total disbursements this period (Line 13 above)	3385.08
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	63,939.34

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
BP NORTH AMERICA EMPLOYEE PAC 28100 TORCH PARKWAY MAIL CODE 5N WARRENVILLE IL 60555 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/03	1000.00	1000.00
R.J. REYNOLDS P.O. BOX 2955 WINSTOM SALEM NC27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/03	300.00	300.00
SCOTT A. GAMMEL 400 SILVERSTONE RD. LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/03	300.00	300.00
 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)	1,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)	1600.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 1000.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY JACKSON CAMPAIGN	11/4/03	DONATION	200.00
OUR LADY OF PROMPT SUCCOR SCHOOL	11/3/03	DONATION-RAFFLE	100.00
CLOSE-UP FOUNDATION	11/4/03	DONATION	100.00
OFFICE DEPOT	11/7/03 12/3/03	OFFICE SUPPLIES CHRISTMAS CARDS	23.97 64.47
THE SCHINDLER CENTER	11/7/03	DONATION IN MEMORY OF CONSTITUENT	50.00
DILLARD'S	10/28/03	CONSTITUENT WEDDING GIFTS (2)	232.73
CINGULAR WIRELESS	11/20/03 12/22/03	MOBILE COMMUNICATIONS	118.31 96.18
FCE TOUR OF HOMES	11/24/03	DONATION	50.00
3. SUBTOTAL (optional)			1033.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/98.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN STATES BANKCARD 11/20/03 THE PALMS TRUCK STOP R&O'S CHICAGO STEAK HOUSE JUBILEE FOOD STORE	10/9/03 10/10/03 10/11/03 10/12/03	AUTO EXPENSES MEALS MEALS AUTO EXPENSE	15.75 25.83 95.00 14.00
MARRIOTT HOTELS CRACKER BARREL TEXACO ATLANTA BREAD CO. TEXACO RACETRAC	10/11/03 10/15/03 10/16/03 10/23/03 10/23/03 10/23/03	BATON ROUGE MEAL AUTO EXPENSE MEALS AUTO EXPENSE AUTO EXPENSE	168.37 25.62 18.87 27.73 20.15 17.01
CRACKER BARREL AMOCO OIL SONNY'S PIT BAR B Q ITALIAN PIE	10/24/03 10/26/03 10/26/03 10/28/03	MEALS AUTO EXPENSE MEALS MEALS	30.77 15.48 21.48 58.40
THE PALMS TRUCK STOP	10/29/03	AUTO EXPENSE	20.25
12/22/03 HOUSTON'S THE PALMS TRUCK STOP THE PALMS TRUCK STOP R&O'S THE PALMS TRUCK STOP LUTHER'S THE PALMS TRUCK STOP	11/7/03 11/08/03 11/16/03 11/17/03 11/18/03 11/22/03 11/22/03	MEALS AUTO EXPENSE AUTO EXPENSE MEALS AUTO EXPENSE MEALS AUTO EXPENSE	66.07 19.95 20.00 34.42 13.68 24.91 14.58
THE PALMS TRUCK STOP THE PALMS TRUCK STOP FRANCO'S ITALIAN REST. SONNY'S THE PALMS TRUCK STOP JET	11/23/03 11/24/03 11/26/03 11/29/03 12/01/03 12/02/03	AUTO EXPENSE AUTO EXPENSE MEALS MEALS AUTO EXPENSE AUTO EXPENSE	22.01 12.61 156.56 53.84 12.00 17.17
LSU ATHLETIC TICKET OFFICE	12/02/03	TICKETS-SEC	212.00
U.S. POSTMASTER	12/16/03	POSTAGE	74.00
3. SUBTOTAL (optional)			1328.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/118. Page Rev. 5/511.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONAL CHAMBER OF COMMERCE		TICKET	30.00
STATE FARM	12/22/03	AUTO INSURANCE	949.40
3. SUBTOTAL (optional)			979.40
4. TOTAL (optional - complete only on last page of this schedule)			979.40

Form 102, Rev. 9/03, Page Rev. 3/06.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE	11/03	BANK FEES	43.55
5. Total OTHER DISBURSEMENTS during this reporting period			43.55